

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical reimbursement - Finance Department - Omni Hospitals, Dilsukhnagar towards Sri M. Potha Raju, Assistant Section Officer, Finance Department - Sanction of Medical Reimbursement - orders - issued.

**FINANCE (OP-II) DEPARTMENT**

**G.O.Rt.No. 2656:**

**Dated:04-06-2012**

**Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri M. Potha Raju, Assistant Section Officer, Finance Department Dated: 18.07.2011.
3. Lr.No.06/Credit/MR/OPII/2011, Fin (OP-II) Dept, Dated: 21.07.2011.
4. Bills received from Omni Hospitals, Dated: 09.02.2012.
5. Memo No.4001/44/MR/OP-II/12, dated: 03.03.2012.
6. L.Dis.No: 14483(1)/MA-E/2012, Dated: 09-04-2012 of the Director of Medical Education, Hyderabad.

**ORDER:**

In the reference 2<sup>nd</sup> cited Sri M. Potha Raju, Assistant Section Officer, Finance Department has stated that his wife requires surgical treatment of "Large Fibroid Uterus problem" from 27.07.2011 to 01.08.2011 at Omni Hospitals, Dilsukhnagar, Hyderabad. He has also furnished the Estimation Certificate issued by Omni Hospitals, Hyderabad based on that Government have to issued credit letter for his treatment vide reference 3<sup>rd</sup> cited. The Omni Hospitals, Hyderabad has furnished the medical bills an amount of Rs.54,440/- vide reference 4<sup>th</sup> cited.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.13,600/- (Rupees Thirteen Thousand Six Hundred only) after deducting inadmissible amount of Rs.150/- and limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Dept., Dated 15-03-2005,/ G.O. Ms. No 180 HM&FW(K1) Dept ., Dated 11-05-2006/ G.O.Ms.No.105 HM&FW(K1) Dept., Dated:09-04-2007(CGHS Package/ NIMS/ SVIMS Package).

3. Government, after careful examination, hereby sanction an amount of **Rs.13,600/- (Rupees Thirteen Thousand Six Hundred only)** to Omni Hospitals, Dilsukhnagar towards Sri M. Potha Raju, Assistant Section Officer, Finance Department towards the expenditure incurred for his wife treatment as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No. **100613046000055, IFSC Code: ANDB0001006, MICR Code: 500011059, Andhra Bank, Somajiguda Branch, Hyderabad** in favour of Omni Hospitals, Dilsukhnagar, Hyderabad. under intimation to Finance (OP-II) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V. RAMESH**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Omni Hospitals, Dilsukhnagar,, Hyderabad

Copy to Finance (Claims) Department.

Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SC/SF.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**